

FORM 2276R

Remit **Air Arm Division, P. O. Box 746, Baltimore 3, Md.**

ORIGINAL

TERMS:

Approved For Release 2000/04/18 : CIA-RDP81B00873R001300100021-9

NET WITHIN 30 DAYS

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30743-AA

86-24929 4-28-59

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B.	FRT. COLL.	FRT. PPD.
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YOUR REFERENCE

CUSTOMER'S ORDER NO.

DATE _____

REQ. NO.

P/S

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO

U.S. GOVERNMENT

DPD 3021-59
COPY 1 OF 2

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID	
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COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD.CODE

DESCRIPTION**QUANTITY**

UNIT PRICE

MULTIPLIER

AMOUNT

FIELD MAINTENANCE FOR MARCH, 1959 PER
ATTACHED CERTIFICATE.

1

2,017.00

\$2,017.00

CR: 2123

"I certify that the above bill is correct and just and that payment therefor has not been received."

Approved For Release 2000/04/18 : CIA-RDP81B008

ACCOUNTING REPRESENTATIVE